

mp

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

Serial No. 2X331

M/F

Invoice No.

Invoice Date

Shipment No. S3079-57025/26-M

Shipment Date 3-15-60

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Parcel Post - Ppd Reg.

Gr. Wt.

No. of Cts. 1 of 1

Project No. 57025, 57026

Terms

Prod. List No. DCC-60-2-24-17

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	6 each	ACS-231L		
2	6 each	ACS-231R		
3	20 each	P-671		

PACKING SLIP

STATINTL